

## WASHINGTON GAS AND ELECTRIC COMPANY

QT XCF

8.442 VI

## Monthly Report to General Office

Station Tacoma Tar Report for Month of June 194 1TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 Voucher Chgs - May			22 60
Tar made during month Payroll	20 455		182 13
Tar on hand first of month	161610		3 232 20
TOTAL TAR	182065		3 846 03
Total Tar used, sold and Unaccounted for	66 684		1 538 41
Total Tar on hand end of month per inventory	115381		2 307 62

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	66 684	
TOTAL TAR USED		
TOTAL TAR USED AND SOLD	66 684	

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales 66 684 Gallons \$ 1 538 41

## CREDIT

Account 9935 - Gas Tar Stores 66 684 \$ 1 538 41

225 882  
 165 738 4/38  
 45 881  
 10 865 10/38  
 16 539 9/38  
 13 400 10/38  
 32 200 8/39  
 28 114 9/39  
 115 381

Approved \_\_\_\_\_

(Manager)

USEPA SF



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WNG 36295

American Tar Co - Tar Shipments

5-28-41	GATX 9651	10 037 gal.
6-7-41	GATX 9651	10 037 "
6-14-41	" "	10 037 "
6-23-41	Tank Truck	4 200 "
6-26	" "	<u>4 200 "</u>
		38 511
		<u>28 232</u>

Republic Creosoting Co - Tar Shipments

6-5-41	GATX 7158	8 030 gal.
6-11-41	GATX 18148	10 101 "
6-19-41	" 18148	<u>10 101 "</u>
		28,232 gal.

66 743 - Without Temperature correction

WNG 36296

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of June 1941. 193

## TAR MADE DURING MONTH

4-38-1M-LDN 8789				ACCOUNTED FOR			
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT	
WATER Gas Tar made during month	3165	.02	63.30				
COAL Gas Tar made during month				Water Gas Tar Sold	117		
TOTAL Tar made during month				Coal Gas Tar Sold	450		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	567		
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar	702.1	2598	
TOTAL Water Gas Tar	3165		63.30	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	3165		63.30	Water Gas Tar	3165		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	0		.0				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

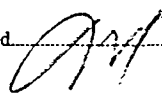
## DEBIT

Account 205—Boiler Fuel ..... 2598 Gallons \$ 51.96  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses ..... 567 Gallons \$ 11.34  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... 31.65 \$ 53.30  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved



Manager.

WNG 36297

PSE-QT056243

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Tar Report for Month of June 1941TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 Coal			13 14
Tar made during month	2375	.02	47 50
Tar on hand first of month	10367	.02	207 34
TOTAL TAR	12742	.0209	267 98
Total Tar used, sold and Unaccounted for	1109	.0319	35 32
Total Tar on hand end of month per inventory	11633	.02	232 66

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	1109	35 32
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.


This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales 1109 Gallons \$ 35.32

## CREDIT

Account 9935 - Gas Tar Stores 1109 \$ 35.32

Approved 

(Manager)

WNG 36298

FORM 34

ENTRY NO.

21

MONTH OF

June 1941

			DR.	CR.
4441. ✓	Bus Expense		1637.03	✓
1935	Tax Stores			1637.03 ✓
	Income tax assessed during June.			
	R-20 it	567	gas	11.34
	Inc	66.684		1538.41
	Ev	11.09		35.32
				1585.07
	7021 it	2598		51.96
				1637.03
	W 4435 W	3165		63.30
	I	66.684		1538.41
	E	11.09		35.32
				1637.03

WNG 36299

ENTERED

APPROVED

ENTRY NO.

21

ASST. TREASURER

PSE-QT056245

Journal Voucher

NO.

6.21.8

MONTH OF

June

194

Washington Gas and Electric Company

WNG 36300

PSE-QT056246